

Schedule B: Expenditures

Sch-B

Team LOFGREN	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2010
County: NA	Adjusted Due Date	
District: 80	Filed Date	5/15/2010 8:51:49 AM
Committee Code: 1844	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2010	Check # 1514	Wal Mart 3003 Highway 61 North Muscatine, IA 52761	Office Supplies	\$31.78
Ziploc bags to put cards and/or information in to leave when going door-to-door				
1/9/2010	Check # 1515	Hy Vee 2400 2nd Avenue Muscatine, IA 52761	Gifts or Meals for Volunteers	\$27.71
Donuts and paper plates for volunteer meeting				
1/19/2010	Check # 1516	United States Postal Service 3100 Cedar Street Muscatine, IA 52761	Postage, Shipping, Delivery	\$88.00
Two rolls stamps				
1/20/2010	Check # 1517	Sycamore Printing 216 Sycamore St., Ste 103 Muscatine, IA 52761	Printing & Reproduction	\$208.45
Printing 5,000 note cards				
1/25/2010	Check # 1518	United States Postal Service 3100 Cedar Street Muscatine, IA 52761	Postage, Shipping, Delivery	\$132.00
3 rolls stamps				
1/27/2010	Check # 1519	J T Web Concepts 11710 262nd Street W Illinois City, IL 61259	Other Expenditure	\$120.00
Web site updates				
2/10/2010	Check # 1520	Cartridge World 2116 Park Avenue Muscatine, IA 52761	Office Supplies	\$49.06
3 ink cartridge refills				
2/13/2010	Check # 1521	Wal Mart 3003 Highway 61 North Muscatine, IA 52761	Gifts or Meals for Volunteers	\$29.82
Food, coffee, cups for volunteer meeting				
2/16/2010	Check # 1522	United States Postal Service 3100 Cedar Street Muscatine, IA 52761	Postage, Shipping, Delivery	\$132.00
3 rolls stamps				

Schedule B: Expenditures

Sch-B

Team LOFGREN	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2010
County: NA	Adjusted Due Date	
District: 80	Filed Date	5/15/2010 8:51:49 AM
Committee Code: 1844	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/18/2010	Check # 1523	Fareway Stores, Inc. 2100 Cedar Plaza Drive Muscatine, IA 52761	Office Supplies	\$6.40
2 boxes baggies				
2/18/2010	Check # 1524	J C Hetz Studio 513 West Third Street Muscatine, IA 52761	Printing & Reproduction	\$65.00
Printed banner				
2/19/2010	Check # N/A	Central State Bank 301 Iowa Avenue Muscatine, IA 52761	Office Supplies	\$19.20
1 box (150 checks)				
2/20/2010	Check # 1525	Fareway Stores, Inc. 2100 Cedar Plaza Drive Muscatine, IA 52761	Office Supplies	\$9.60
3 boxes baggies				
2/27/2010	Check # 1526	Fareway Stores, Inc. 2100 Cedar Plaza Drive Muscatine, IA 52761	Office Supplies	\$9.60
3 boxes baggies				
2/27/2010	Check # 1527	Wal Mart 3003 Highway 61 North Muscatine, IA 52761	Office Supplies	\$53.71
Notebooks and dividers				
3/1/2010	Check # 1528	United States Postal Service 3100 Cedar Street Muscatine, IA 52761	Postage, Shipping, Delivery	\$132.00
3 rolls stamps				
3/4/2010	Check # 1529	Fareway Stores, Inc. 2100 Cedar Plaza Drive Muscatine, IA 52761	Office Supplies	\$9.60
3 boxes baggies				
3/7/2010	Check # 1530	Hy Vee 2400 2nd Avenue Muscatine, IA 52761	Office Supplies	\$5.97
2 boxes baggies				

Schedule B: Expenditures

Sch-B

Team LOFGREN	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2010
County: NA	Adjusted Due Date	
District: 80	Filed Date	5/15/2010 8:51:49 AM
Committee Code: 1844	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/11/2010	Check # 1531	Fareway Stores, Inc. 2100 Cedar Plaza Drive Muscatine, IA 52761	Office Supplies	\$9.60
3 boxes baggies				
3/14/2010	Check # 1532	Wal Mart 3003 Highway 61 North Muscatine, IA 52761	Office Supplies	\$12.71
4 boxes baggies				
3/18/2010	Check # 1534	Sam's Club 3887 Elmore Avenue Davenport, IA 52807	Office Supplies	\$95.91
Case of paper, box of labels, baggies				
3/18/2010	Check # 1533	United States Postal Service 3100 Cedar Street Muscatine, IA 52761	Postage, Shipping, Delivery	\$132.00
3 rolls stamps				
3/30/2010	Check # 1535	Sycamore Printing 216 Sycamore St., Ste 103 Muscatine, IA 52761	Printing & Reproduction	\$313.22
10,000 picture cards				
4/6/2010	Check # 1536	Superior Awards and Services 1518 West Acre Drive Muscatine, IA 52761	Campaign Merchandise	\$391.62
50 more t-shirts				
4/6/2010	Check # 1537	Sycamore Printing 216 Sycamore St., Ste 103 Muscatine, IA 52761	Printing & Reproduction	\$263.35
5,000 notecards				
4/7/2010	Check # 1538	Sycamore Printing 216 Sycamore St., Ste 103 Muscatine, IA 52761	Printing & Reproduction	\$1,706.12
12,000 doorhangers, 7,000 rural handouts, 4,000 A-2 envelopes, 1,500 A-6 envelopes				
4/8/2010	Check # 1539	Menards 3408 Highway 61 North Muscatine, IA 52761	Campaign Merchandise	\$8.54
2 shepherd's hooks to hold banner				

Schedule B: Expenditures

Sch-B

Team LOFGREN	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2010
County: NA	Adjusted Due Date	
District: 80	Filed Date	5/15/2010 8:51:49 AM
Committee Code: 1844	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/8/2010	Check # 1540	Wal Mart 3003 Highway 61 North Muscatine, IA 52761	Other Expenditure	\$44.54
Food for Fun Run/Walk				
4/13/2010	Check # Unitemized	Lofgren, Mark S P.O. Box 213 Muscatine, IA 52761	Miscellaneous or Unitemized	\$3.30
Reimbursement for baggies paid for with cash along with pre-written ck 1542 at Fareway for a total of 4 boxes of baggies				
4/13/2010	Check # 1542	Fareway Stores, Inc. 2100 Cedar Plaza Drive Muscatine, IA 52761	Office Supplies	\$9.60
4 boxes of baggies (cost was \$12.80, girl put in amt of ck as \$9.50 and Mark pd \$3.30 in cash)				
4/13/2010	Check # 1541	J T Web Concepts 11710 262nd Street W Illinois City, IL 61259	Other Expenditure	\$60.00
Updating website				
4/17/2010	Check # 1544	Fareway Stores, Inc. 2100 Cedar Plaza Drive Muscatine, IA 52761	Office Supplies	\$12.80
4 boxes baggies				
4/20/2010	Check # 1545	Fareway Stores, Inc. 2100 Cedar Plaza Drive Muscatine, IA 52761	Office Supplies	\$12.80
4 boxes baggies				
4/21/2010	Check # 1547	Fareway Stores, Inc. 2100 Cedar Plaza Drive Muscatine, IA 52761	Office Supplies	\$16.00
4/22/2010	9161 Check # 1546	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Other Expenditure	\$25.00
Campaign Training				
4/23/2010	Check # 1548	Fareway Stores, Inc. 2100 Cedar Plaza Drive Muscatine, IA 52761	Office Supplies	\$16.00
5 boxes baggies				

Schedule B: Expenditures

Sch-B

Team LOFGREN	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2010
County: NA	Adjusted Due Date	
District: 80	Filed Date	5/15/2010 8:51:49 AM
Committee Code: 1844	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/28/2010	Check # 1549	Menards 3408 Highway 61 North Muscatine, IA 52761	Campaign Merchandise	\$16.82
Materials for signs				
4/29/2010	Check # 1550	Fareway Stores, Inc. 2100 Cedar Plaza Drive Muscatine, IA 52761	Office Supplies	\$16.00
5 boxes baggies				
4/30/2010	Check # 1551	J C Hetz Studio 513 West Third Street Muscatine, IA 52761	Printing & Reproduction	\$1,320.00
Printing of large signs				
4/30/2010	Check # 1552	Sam's Club 3887 Elmore Avenue Davenport, IA 52807	Office Supplies	\$26.90
Big boxes of baggies				
5/7/2010	Check # 1553	Fareway Stores, Inc. 2100 Cedar Plaza Drive Muscatine, IA 52761	Office Supplies	\$16.00
5 boxes baggies				
5/7/2010	Check # 1554	Menards 3408 Highway 61 North Muscatine, IA 52761	Campaign Merchandise	\$193.41
Materials for signs				
5/8/2010	Check # 1555	Fareway Stores, Inc. 2100 Cedar Plaza Drive Muscatine, IA 52761	Gifts or Meals for Volunteers	\$11.22
Fruit and donuts for volunteer meeting				
5/10/2010	Check # 1556	Fareway Stores, Inc. 2100 Cedar Plaza Drive Muscatine, IA 52761	Office Supplies	\$16.00
5 boxes baggies				
5/14/2010	Check # 1557	United States Postal Service 3100 Cedar Street Muscatine, IA 52761	Postage, Shipping, Delivery	\$132.00
3 rolls stamps				

Total Amount	\$6,011.36
---------------------	-------------------